### **Receiving Report**

	Date: 14/2/25			Batch No:	(	315	
	Supplier: CANNY	_		Dart P/O:	22	968	
Packing Slip Invoice: Receipt: New Supplie Discrepanci	Yes No Cash Cr er Yes No	-	Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	
Part Numbe		Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M6061	166.040	192	0	12			
m60611	65-000	96	9	86			
m60613	-68,080	192	0	12			
- 1				Initials of	Receiver	QC12	1
Production/A	Admin:						
Date						Location	n
Received/Co Initial	esting Market 14-02 2-	7					

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

## **Purchase Order Receipt Listing**

Thursday, February 27, 2014 3:11:58 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 2/25/2014 to 2/25/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Project ID         Reference/ Description/ Early         PO U/M/ Stock U/M         Required Date Required Qty Recy Emp         Recy Date/ (PO U/M)         Recy Date/ (PO U/M)         Recy Emp         Recy Date/ (PO U/M)         Recy Emp         Recy Emp         PO U/M)           VC-CAM002         Campi Steel         2/14/2014         2/25/2014         12.1000         12.1000           M1018R0.375         f         2/14/2014         2/25/2014         12.1000           M303B1.000X1.000         f         2/19/2014         2/25/2014         12.0000           303 BAR 1" X 1"         f         2/19/2014         2/25/2014         12.0000           303 Round Bar         f         2/14/2014         2/25/2014         50.2000           304/316.040 Sheet         sf         96.0000         DESJ02           m128315         2/14/2014         2/25/2014         96.0000           M606176 hex bar 1.625 f         2/21/2014         2/25/2014         12.0000           M606176 hex bar 1.625 f         2/21/2014         2/25/2014         48.0000           M606176 hex bar 1.625 f         2/21/2014         2/25/2014         48.0000           M606176 hex bar 1.625 f         2/21/2014         2/25/2014         48.0000           M606176 hex bar	Quantity	Total Balance Due Quantity:				
Project II) Reference/	Total Qty to Inspect (PO U/M):  Total Reject Quantity:					
Project IID   Reference   PO U/M   Required Date   Date	Total Received Onantity:				m128315	
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Project ID         Reference/ Description/ Cert Std         PO U/M/ Stock U/M         Required Date Required Qty Recy Emp         Recy Qty (PO U/M)           VC-CAM002         Campi Steel M1018R0.375         f         2/14/2014         2/25/2014         12.1000           M1018R0.375         f         2/14/2014         2/25/2014         12.1000           M303B1.000X1.000         f         2/19/2014         2/25/2014         12.0000           M303B1.000X1.000         f         2/19/2014         2/25/2014         12.0000           M303B1.000X1.000         f         2/14/2014         2/25/2014         12.0000           M303B0.500         f         2/14/2014         2/25/2014         50.2000           M303R0.500         f         2/14/2014         2/25/2014         50.2000           M303R0.500''         f         2/14/2014         2/25/2014         50.2000           M304S20GA         sf         2/14/2014         2/25/2014         96.0000           M304S16.040 Sheet         sf         2/14/2014         2/25/2014         96.0000           M6061T6H1.625         f         2/21/2014         2/25/2014         12.0000	\$293.53 0.0000				6061T6 hex bar 1.625 f m128315	No.
Project ID         Reference/ Description/ Cert Std         PO U/M / Stock U/M         Required Date Recv Required Qty Recv Emp         Recv Qty Qty PO U/M)           VC-CAM002         Campi Steel M1018R0.375         f         2/14/2014         2/25/2014         12.1000           M1018R0.375         f         2/14/2014         2/25/2014         12.1000           M1018R0.375         f         2/19/2014         2/25/2014         12.1000           M303B1.000X1.000         f         2/19/2014         2/25/2014         12.0000           M303B1.000X1.000         f         12.0000         DESJ02         12.0000           M303R0.500         f         2/14/2014         2/25/2014         50.2000           M303R0.500         f         2/14/2014         2/25/2014         50.2000           M304S20GA         sf         2/14/2014         2/25/2014         96.0000           M304S16.040 Sheet         sf         2/14/2014         2/25/2014         96.0000		ŏ	12.0000		M6061T6H1.625 f	14
Project ID         Reference/ Description/ Project ID         PO U/M / Project ID         Required Date Recy Date Recy Date Recy Date Recy Date Recy Date Recy Emp         Recy PO U/M Project Recy Emp         Recy PO U/M Project Recy Emp         Recy PO U/M Project Recy Emp         PO U/M Project ID           VC-CAM002         Campi Steel         2/14/2014         2/25/2014         12.1000         12.1000         12.1000         12.1000         12.1000         12.1000         12.1000         12.1000         12.1000         12.0000	\$319.61 0.0000					N <sub>0</sub>
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Project ID         Reference/ Description/ Project ID         PO U/M Project ID         Required Date Recv Project ID         Recv Project					m128315	
Project ID         Reference/ Description/ Cert Std         PO U/M / Stock U/M         Required Date Recy Date / Required Qty         Recy Date / Date / Recy Emp         Recy Qty           VC-CAM002         Campi Steel M1018R0.375         2/14/2014         2/25/2014         12.1000           1010-1025 round bar f         24.0000         DESJ02         12.1000           375 m128315         A303B1.000X1.000 f         2/19/2014         2/25/2014         12.0000           M303BAR 1" X 1" f         2/19/2014         2/25/2014         12.0000           M303R0.500         f         2/14/2014         2/25/2014         50.2000	\$87.97 0.0000				und Bar	No
Project ID         Reference/ Description/ Stock U/M         PO U/M / Stock U/M         Required Date Recv / Required Qty         Recv Date/ Date/ Date/ Project / Recv Emp         Recv Emp         Qty           VC-CAM002         Campi Steel         2/14/2014         2/25/2014         12.1000           M1018R0.375         f         2/14/2014         2/25/2014         12.1000           .375         m128315         24.0000         DESJ02         DESJ02           M303B1.000X1.000         f         2/19/2014         2/25/2014         12.0000           303 BAR 1" X 1"         f         2/19/2014         2/25/2014         12.0000           m128315         DESJ02         12.0000         DESJ02	\$1.75 0.0000	0	50.2000		M303R0.500 f	4
Project ID         Reference/ Description/ Stock U/M         PO U/M / Required Date Recv Date/ Recv Emp         Recv Qty PO U/M           VC-CAM002         Campi Steel M1018R0.375 f         2/14/2014 2/25/2014 12.1000 2.375 m128315         2/14/2014 2/25/2014 2/25/2014 12.000           M303B1.000X1.000 f         2/19/2014 2/25/2014 12.000         12/19/2014 2/25/2014 12.000	\$100,000				303 BAR 1" X 1" 1 1 m128315	Z
Project ID         Reference/ Description/ Cert Std         PO U/M / Stock U/M         Required Date Recv Required Qty         Recv Date/ Date/ Recv Emp         Recv (PO U/M)           VC-CAM002         Campi Steel M1018R0.375         2/14/2014         2/25/2014         12.1000           1010-1025 round bar f .375         24.0000         DESJ02           m128315         DESJ02		0	12.0000		M303B1.000X1.000 f	ယ
Project ID         Reference/ Description/         PO U/M / Stock U/M         Required Date Recv Required Qty         Recv Date/ PO U/M)           VC-CAM002         Campi Steel         2/14/2014         2/25/2014         12.1000           M1018R0.375         f         2/14/2014         2/25/2014         12.1000           1010-1025         round bar f         2/4 0000         DES/02					.375 .375 m128315	
Project ID         Reference/ Description/         PO U/M / Stock U/M         Required Date Required Qty         Recv Date/ Po U/M         Recv PO U/M           VC-CAM002         Campi Steel         2/14/2014         2/25/2014         12.1000					1010-1025 round bar f	
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Line Project ID Reference/ PO U/M / Required Date Recv Recv	RECY VAILE REJECTED QUY MAND REJECT		(PO U/M)	Rec	0n/	Curr Type Insp Req
	Inspected Qty/		Necv		Reference/	Line

Page 1 of 1





935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Fax: 450 377-5696

Fax: 1866 456-4242 Tél.: 1 800 667-4248

EXPÉDIEZ À / SHIP TO

Tél.: 450 377-4248

Valleyfield

Fax: 514 336-4246 Tél.: 514 336-4248

Ontario

Montréa DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPECIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU A / SOLD TO

613-632-5200

613-632-1053

HAWKESBURY, 1270 ABERDEEN STREE DART AEROSPACE LTD

EQUIP: LIFT

K6A 1K7

TERMES / TERMS

TERR. REMARQUES / REMARKS

PAGE Nº

K6A 1K7 ONTARIO

VOTRE N° DE COMMANDE / YOUR P.O. N° VEND/SALESM. CODE CLIENT / CUST. CODE EXPÉDIER PAR / SHIP VIA

HAWKESBURY, DART AEROSPACE LTD ONTARIO 1270 ABERDEEN STREET

DATE DATE DE LIVRAISON DELIVERY DATE BON DE LIVRAISON PACKING SLIP ORDER COMMANDE 10 2 19/02/14 19/02/14 5004416

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PRÉPARE PAR/PREPARED BY VÉRIFIE PAR / VERIFIED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

LIVRÉ PAR / DELIVERED BY HEURE/ TIME LES MATÉRIAUX LUNRÉS ET RACTURÉS TELS OUR GÉCRITS OBJEUBENT LA PROPRÉT DE ACHER AMAN JUS.—JUSQUÍA PARPAT PALBEMENT COMMELT LUX MATÉRIAUX LUNRÉS ET RACTURÉS TELS CONTE ÉTA CONTROLLANDES DE LA CARLE DE MATÉRIE DE CHAUTÉ DU MATÉRIE EST LA MÉRIC QUE CELLE DU CARLES. LES RISQUES DE PERTE DE BIENS CONTROLLANDES DE LA LA CAPATRIC DE CARLES DE LA DATE DE FACTURATION, ET OUT COMPITE MANY LES AUDINIS CHAURIC DES PRAIS DE 25 PARA MOIS (24%, PAR ANNÉE) QUIL ACEPTE DE PARTE. IN OUT DÉFAUT DESCOUTER LURE DES OBLIGATIONS EN MEMBRIC DE PRÉSENT DE LA PRÉSENTA LA CÉPÉRADE DE L'ARLES DE L'ARLES DE MARIOS, L'ARLES DE L'ARLES DE

CONDITIONS:

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIEN CAMPI ING." UPTIL PRYMENT IS MACEFUL. COMPETE AND CASHED. ALL USEST MATERIALS SHEAT THE SOUTHS SCHEDISCH. HE BUFFER HERE SOUTHS SCHEDISCH. HE BUFFER HERE SOUTHS SCHEDISCH. HE BUFFER HERE SOUTHS ON THE FOLLOWING CONUMPROPES, ALL DADAYS FRAM BULLING DUTK AND THE BUFFER ACCEPTS TO BENEFIC THE FOLLOWING CONUMPROPES, ALL DADAYS FRAM BULLING DUTK AND THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE FOLLOWING CONUMPROPES AND CONVENE ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE FOLLOWING CONUMPROPES AND THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE FOLLOWING CONUMPROPES AND THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE FOLLOWING CONUMPROPES AND THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE SOUTH THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE MANUAL THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE SOUTH THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE SOUTH THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE SOUTH THE SOUTH THE BUFFER ACCEPTS TO BY ADMINISTRATION CHARLES OF THE SOUTH \*\* VAMMANT BY ACCELERATION AND PERMITS TO THE SELLER, AT 185 CHOPE TO CLAMA PICH THE BOLANCE OUR CRIT THE REPOSSESSION OF THE GROODS SOLD.

ANY CLAMANIST ER KANDE WITHIN MYE KONSY WITH THIS COLDINANT REVICES IN. ANY MEETHAM DISE THAT THAS EREEN AMARGES CLAT OR MODIFIED ANY CLAMANIST ER WITH COLD WITH THE THAT ANY METHAM PROPRIED AND A PROPRIED TO A 25% RESTOCKING CHARGE.

CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH CUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

G.S.T.

T.V.Q. / T.V.H. G.S.T. / H.S.T.

TOTAL

SOUS-TOTAL SUB TOTAL

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SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

### CERTIFICAT D'ESAIS TEST 40 STADISTRAL

Page of of or

30-FEB-2014 Certification Date

T325138 Invoice Number

JOYNAE DESERES John

Material did not come in contact with mercury while in our possession. Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrités ci-

NUMERO DE COMMANDE DU CLIENT CUSTOMER ORDER NUMBER

PART NUMBER/NUMÉRO DE PIÈCE VERBAL LOUISE

213380

MELTED AND MEG. 119A

WADE IN USA COMMENTS

WATERIAL IS FREE			MATMOD .				on tens too more constant and some how but he	you do not not see the fact that does not be
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HDAE : SAEHTO 20.0	IATOT af.0		IA	SEWPINDE	R			
DESCRIPTION: BIN MAX 0.4	五 <sub>3</sub> 7.0	0.8 0.8	MZ E.0	IE 2.0 6.0				
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The MAIT MINE As the state of the institution of the information of Test after verification of the state verificate. All test for unimplements and specification requirements of the information on the certificate. All test transcrites du certificat de examination. Ales informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des public ficuliums inscrites sur le certificat. We hareby certify that the material cowcied by this report plant finance the applicable requirements described herein, including any specification forming a will meet the applicable requirements described herein, including any specification forming a met of the historial party requirements described berein, including any specification forming a met of the historial party references on the certification forming any specification forming any specification forming any entre certification forming any specification forming any entre the application of the legal party of the legal production of the party of the party of the legal production of the party and a certification of the party of the legal production of the party and a certification of the party of the legal production of the party and a certification of the party of the pa

# METALLURGICAL TEST REPORT

Certificate: 895913 Customer: 007035	4	RYERSON CRNADA INC.	RYERSON CRNADA INC. 200 CHEMINOT STREET		e	20	GREON CP O CREMIN	AYERSON CANADA INC. 200 CHEMINOT STREET VAUDREUIL, QC J7V5V5	in		Steel: 304 Finish: 28		13
	007035 016	200 CHEMINOT STREET VAUDREGIL, QC J7V5V	2c J7V5V5			5					Town Born	•	w
order.	741855		,	NAS	NAS Order: DS	DS 000	0004303 03	_	0.000		Corrosion: Ave	Corrosion: ASIM A162/10 A;180Bend-OK	A; 180Ben
ERODUCT DESCRIPTION:  ERODUCT DESCRIPTION:  STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400  STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400  ASTA A240/13a, A480/13, A666/10; ASME SA240/11a, SA480/11a, SA666/13  CHEM ONLY ON FOLLOWING ASTE: 8A312/11, SA479/13a, A484/13a, A312/13  CHEM ONLY ON FOLLOWING ASTE: 8A312/11, SA479/11  AMS 55131 XARK; WIL-8-5059D AMEND3 (X CROWN MEAS)  NACE MR0175/150 15156-3:2003 A, MR0103/07; QQS766D-A X NAG PERM  MIN. SOLUTION ANNEAL TEMP 1900E, WATER QUENCHED	DESCR. COLL, C.R. L480/13, A66 LICOWING AS LICOWING AS MIL-8-505 15156-3:2 LINEAL TEMP	DESCRIPTION COIL, C.R. ANNEALED & 180/13, A666/10; ASWE 54 LLOWING ASWE: 8A312/11; MIL-85059D AMEND3 () 15156-3;2003 A, MR01; MNEAL TEMP 1900F, WAT	N: & FICKLED; \$8240/11a, 3,A479/11a, 11,SA479/1 (X CROWN W (X CROWN W 103/07,QQS	, UNS 30400 , SA480/11a, SA666/11a , A484/13a, A312/13 11 11 12766D-A X MAG PERM 38766D-A X MAG PERM	100 la, Sa66f 3a, A312,	7/11a 113 SRM	NA MA NA NA + NA	REMARKS NAL'LIS Free NAL'LIS Free NALerial IS F NAS Steel Mak Product Mfg.b *Melted & Man	REMARKS; Mat'l is Free of Mercury Contemination. EN 10204:2004 3.1; RoHS 1 & 2 Compliant Material is Free of Radioactive Contemis NAS Steel Making Process: EAF, AOD, & G Product Mfg.by a Quality Mgt.Sys. in Co *Melted & Manufactured in the USA; Mat'	ury Conta HS 1 & 2 adioactiv ess HAF, ity Mgt.S	REMARKS: Mat.1 is Free of Mercury Contemination. Mo weld repairs. EN 10204:2004 3.1; RoHS 1 & 2 Compliant Material is Free of Radioactive Contemination Material is Free of Radioactive Contemination NAS Steel Making Process: EAF, AOD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/RSO 9001 Product Mfg.by a Quality Mgt.Sys. in Conf. w/RSO 9001 *Melted & Manufactured in the USA; Mat.1 is DFARE Compliant	eld repair n Casting //ISO 9001 DFARS Com	s. Liant
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£5782

12/03/2013

ERIC HESS

Technical Dept. Mgr.

NAS hereby certities that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

STAINLESS STHEL SQ BAR 303 STAINLESS 1.00" X 144.0000" PART NO.

ACIER CAMPI INC.

CERTIFICATE INSPECTION

(WINER NU.: 16201U008/L39672 SPECIFICATION: 303

"DW(ULIY: Stainless Steel Cold Dress Square Bar SETUREN : TA CHEN STAINLINGS FIRE CO., LID.

MTR#:WLRBA1304010278.

This MTR contains 1 page (Page# 1)

CRITIFICATE NO: A1301010278

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MALSIN LIHWA CORP. YENSHUI PLANT

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Acc. to ASTH AUS 5640 type 1/40-3-764 charistry only. Acc. to ASTM A582-05 Cond.A TOLERANCE: A484

TA CHEN INTERNATIONAL, INC.

LENGTH POLKRANCE: 0-50

1.Laboratory acoradited by: ISO/IEC 17025; 2005

SLIPPLY CONDITION:

Macro & micro structure:good., Grain size:Acc.to ASTM E112. 1. We haraby certify that material described herein has been Improved machining. manufactured and tested with satisfactory results Microstructure free from continuous grain boundary Solution annealed treatment : Acc. to ASTM A484-11 This inspection is issued acc. to EN 10204 3.1 carbide precipitation as per ASTM A262 A & B. of the above material specification. in accordance with requirement Helted manufactured :Taiwan

PO#:PEC-253272 SO#:PR5330

2.quality management system approval by:TUP 3509091:2008 and AD1000-Markhintt VM Corlificate ND.013000231818 PKD:97/27/RC Cuclificate NO.01202 HOC/0-02-0016 3.Memifecture system approvaled:HAV Cortificate ND AM-3548 5.Envaronment management system approval by :TUV XSOI4001.1004 Cirtificate No. 011041222145 6.0MSMS INGULZGN Certificate ND.W1123066461. TURNAS Certificate ND.CR07-100409-48 4. Steelraling and send-Elaished approval: IR TEST METROD : CICMICAL-ASTR E1806, B415, E1086, E1009 Cartification No. 1000/3863/0003/1 It Presipitation Hardersing HR:Hot Rolled CD:Cold Draw CC Centerless Ground PL:Turned or Peched AcAmerical BiShot Blasted CAs Casted E.Resed Shin Pass Istraightened K.Cut Edge L.Polisited M.Cold Rolled X: Turmer 3. The Above Testing Results Relate Only to the Items Tested.

We certify that the material is free from mercury

Item:SB030100 Bundle:WL13016030 Heat#:4A084

and radiation contamination. Qualification He. of Jaiwan Atomic Energy Committee: 136

d. No welding repaired

Customer: COPCON

MILL TEST REPORT

いるな。

Quality Assurance Responsible Personnel

### TEST REPORT METALLURGICAL

Certificate: 746674

007055 015 Customer:

B76955

NAS Order: PN 0019509 04

6/19/2012 Steel: 303 Finish: CD Date:

Page: 1

Corrosion:

Your Order:

REMARKS:

Round Bar, Annealed, Cold Draw ASTM A582/05) EN 10204 3.1, ASTM A484/10 AMS 56400 TYPE 1, QQS-764B CONDITION A RODUCT DESCRIPTION: SOLUTION ANNEAL TEMP 1900F MIN

EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002,95. FREE FROM MERCURY AND LOW MELITING ALLOY CONTAMINATION

-144.00 855 2000 BE6929 2

CM(Country of Melt)

ANALYSIS

CHEMICAL

ES(Spain) US(United States) ZA(South Africa) JP(Japan)

-----Length---- Mark Pieces Commodity Code

Weight

Size

Skid # Diameter

Product Id

BEA

Chemical Analysis per ASTM A751/08

.0310 8.5215 NI & .0550 .2545 MO % 1,8685 MIN % .3345 Ca % 17,3705 \* .1160 .4380 800 SI & .0554 .3510 H R O) Ö BD C7E1 HEAT

ROPERTIES p4 MECHANICAL

Product Id	च ज H H D U	MB.	. 3YS	UTS	2 %	Elng % 2"	
BE6929 2	H #	218.00	00 83.27	106.87 44.21	44.21	27.50	GRADE 303 SHS
							CHECKED LEGISINITIAL SE ENTERED LE CONTINITIAL SE

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr.

ERIC HESS

6/19/2012

### :910N

### PURCHASE ORDER

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Page Number 1 of 8

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

VC-CAM002

Contact Name

Ship Via:

Line Comments Vendor Part Number MPL

Delivery Comments

S6-SLL08

**GNOLE # 331432** 

M1018R0.375

Deliver To: HAI/LUC

7

**Ве**[егепсе Line

Ship Acet:

Ship To Phone

OII SIM

Description/

8774 499 008

Yours ppd

Ship To Contact

**Vendor** Phone

935 BOUL, DU HAVRE

Line Total:

Line Total:

1 Jessy 1 Jey / Jey

FCA - (Free Carrier)

Net 30

10127-2607

Chantal Lavoie

20.00

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Measure

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#1'57S (

Price

Extended

25.08

31.26

PO Unit Price

HYMKEZBURY, ON K6A 1K7

DART AEROSPACE LTD

CANADA

1510 YBEKDEEN

VALLEYFIELD, QC 16S 5L1

CAMPI STEEL Order From:

2/13/2014 Yes

2/13/2014

2/13/2014 χes

\$\13\5014

Promise Date

Taxable

Red Date/ CD

EOB

Currency

Customer Tax#

Customer POID

Terms

Buyer

: oT qid2

Fax: 613 632 1053

PO Instructions: Procurement Quality Clauses

NOLE: TIME 5-19 O∩OLE # 33/114

MATERIAL: AISI 1018-1025 ROUND BAR AS PER

275. 16d banot 2201-0101

MITD SLEEF BYK 1/4" X

801A MT2A AO 7607-2-JIM

A026certification of material conformance

fish S+0A A041 quality management system

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Page Number 2 of 8

Line Total:

OZTEZS

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Fax: 613 632 1053

		CA
CANADA		AVTTEXELELD, QC 16S 5L1
HYMKESBURY, ON K6A 1K7		935 BOUL, DU HAVRE
1270 ABERDEEN		CYMЫ ZLEEГ
Ship To: DART AEROSPACE LTD	VC-CAM002	Order From:

		,			/316 SS BAR OR AISI 304/316 SS PLATE 904/316 SS PLATE	MATERIAL: AISI 304
07.1628	\$9 <sup>.</sup> 6\$	hife/hi	00.4 <u>C</u>	\$\13\2014 \$\13\2014	304 BAR .250 x 4.00	S M304B0.250X4.000
19.568		Line Total:			0	
19.592	S6 <sup>-</sup> I\$	6 02 25 N	00.84 1	\$\13\201¢	ROUND BAR AS PER ASTM AS82 ACCEPTABLE	4 (M303R0.500) MATERIAL: AISI 303 NOTE: 304/316 NOTE
01.281\$	•	Line Total:				
					PCCEPTABLE SS BAR AS PER ASTM AS82	MATERIAL: AISI 303 MOTE: 304/316 NOT
nt'581\$	St <sup>*</sup> SI\$	sefulhi of	00.21 1	3/18/2014 \$-3/18/2014	303 BYK I., X I.,	3 M303B1.000X1.000
					pdd sino X	Ship Via: Ship Acet:
		Net 30 CAD FCA – (Free Carrier)	Terms Currency Currency		pasanog	Ship To Contact Ship To Phone
		Chantal Lavoie 10127-2607	Сизющет РОШ Сизотет РОШ	*	8424 768 608	Contact Name Vendor Phone
				1		Y)

A005 right of entry A012 chemical and physical test report PO Instructions: Procurement Quality Clauses

> NOTE: AISI 303 NOT ACCEPTABLE AS PER ASTM A276 OR ASTM A240

TISD SPOA A041 quality management system A016 personnel qualification A017 raw material identification (as applicable) A026certification of material conformance AAAA

:910N

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



Order From:

Page Number 3 of 8

DART AEROSPACE LTD : oT qid2

CANADA HYMKESBURY, ON K6A 1K7 1710 ABERDEEN

VC-CAM002

CAVALLEYFIELD, QC 16S 5L1 935 BOUL, DU HAVRE CAMPI STEEL

**Уевдог Рьове** Contact Name

Ship To Contact

Ship To Phone

shiv qid2

Ship Acet:

M6063TSC,75X,75W,125 9

AS PER QUOTE 337114

Line Total:

FCA - (Free Carrier)

CVD

Net 30

10127-2607

Chantal Lavoie

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22.08

41.28

Line Total:

3/18/2014

3/18/2014

3/21/2014

3/21/2014

LOB

Currency

Customer Tax#

Сизтотет РОП

Terms

RUYET

\$/18/2014 Z9X

3/18/2014

304/316 0.125 Sheet

X.750 X.125w

**20093 CHVANNET 120** 

MATERIAL: AISI 304/316 SS SHEET ANNEALED

Aours ppd

8724 736 008

OR AMS 5524 (316) AS PER MIL-S-5059 OR AMS 5513 (304)

OR ASTM A240 OR ASME SA240

M304S18GA

M304211GY

8

WYTERIAL: AISI 304/316 SS SHEET ANVEALED

304/316 .050 Sheet

OR AMS 5524 (316) YZ PER MIL-S-5059 OR AMS 5513 (304)

OR ASTM A240 OR ASME SA240

PO Instructions: Procurement Quality Clauses

A012 chemical and physical test report Aught of entry

A026certification of material conformance A017 raw material identification (as applicable) A016 personnel qualification

A041 quality management system

AO42 dart

Purchase Order ID PO22968

Purchase Order Date 2/11/2014
PO Print Date 2/12/2014

Dart Aerospace Ltd. Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 Hawkesbury, ON K6A 1K7



Page Number 4 of 8

Ship To: DART AEROSPACE LTD

CYNYDY HYMKESBNKK' ON KOY IKJ 17JO YBEKDEEN

VC-CAM002

CVWbI ZLEET
OLGEL LLOW:

CANAL STEEL OF SELLING OF SELLING

(SPSPW

Chantal Lavoie

10127-2607

FCA - (Free Carrier)

Customer POID Customer Tax #

LOB

Buyer

Terms Net 30

Aours ppd

8777 499 008

Ship To Phone Ship Via:

Ship To Contact

лепдог Рьопе

Соптаст Иате

Ship Acet:

M304S20GA

6

Fine Total: \$1,809.79

. 4 9988 0*L* 28

ES /

\$102\216. 040. 31E\408 29Y

3/13/2014

OK AMS 5524 (316) OK AMS 5524 (316) OK AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total: \$355.67

11.852 18.18

7. 00.02

\$9X \$13\Z014

6061-T6 Bar 0.25 x 2.50

10 M6061T6B0.250X02.500

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total: \$36.11

PO Instructions: Procurement Quality Clauses

A005 right of entry A012 chemical and physical test report

A016 personnel qualification (as applicable)

A026 certification of material conformance A041 quality management system A042 dart

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satoM

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 5 of 8

: oT qid2 DART AEROSPACE LTD

CANADA HYMKESBURY, ON KGA 1K7 1270 ABERDEEN

VC-CAM002

VALLEYFIELD, QC 16S 5L1 935 BOUL. DU HAVRE CAMPI STEEL

Contact Name

Order From:

Vendor Phone

Ship To Phone Ship To Contact

ship Via:

Ship Acct:

11 M6061T6B0.500X02.500

Y2 bek GO-Y-552/8 OK YW2-GO-Y-552/8 OK YW2 4111/4158/4112/4116 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

Yours ppd

8777 499 008

YZZW BZZI OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

12 M6061T6B0.750X01.500

Line Total:

FCA - (Free Carrier)

CVD

Net 30

10127-2607

Chantal Lavoie

25.58

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LOPPEIN

\$6.998

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Line Total: \$6.998

STILLS

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3/13/2014 Yes 3/13/2014

> 3/13/2014 Yes

3/13/2014

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Customer Tax#

Customer POID

Terms

Ruyer

22.1 x 22.1 16B aT-1200

02.1 X 027. 168 3T-1303

02.2 x 002. 1s8 3T-1303

13 M6061T6B1.250X01.250

**YZZI WLSY** 

**ASTM B221** OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR Y2 PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR Y2 bek og-a-225/8 or ams-qo-a-225/8 or ams 4117/4128/4115/4116 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

PO Instructions: Procurement Quality Clauses

Auth of entry

A017 raw material identification (as applicable) A016 personnel qualification A012 chemical and physical test report

A026certification of material conformance

A042 dart A041 quality management system

:910N

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 6 of 8

DART AEROSPACE LTD : oT qid2

CANADA HYMKESBURY, ON K6A 1K7 1510 ABERDEEN

VC-CAM002

VALLEYFIELD, QC 16S 5L1 935 BOUL, DU HAVRE CAMPI STEEL Order From:

CA

LACTE/W

Chantal Lavoie

10127-2607

FCA - (Free Carrier)

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Customer Tax# Сизтотет РОП

Net 30

LOB Currency Terms

Buyer

14 M6061T6H1.625

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Line Total:

Line Total:

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STILLS

Line Total:

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pdd smox

**Vendor Phone** 

Contact Name

Ship To Contact

Ship To Phone

:siV qid2

Ship Acet:

**ZeY** 6061T6 hex bar 1.625 3/21/2014

3/21/2014

YZZZ WJSY OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR YS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 WYTERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR

6061-T6 Round Bar .500" 15 M6061T6R0.500 \$/13/2014

Yes

3/13/2014

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR Y2 PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4116 WATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR

IZZH WISY

Aught of eatry PO Instructions: Procurement Quality Clauses

A016 personnel qualification A012 chemical and physical test report

A026certification of material conformance A017 raw material identification (as applicable)

716b S40A A041 quality management system

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Page Number 7 of 8

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07.985\$

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£6.2\$

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Line Total:

FCA - (Free Carrier)

Chantal Lavoie

CVD

HYMKEZBURY, ON K6A 1K7

DART AEROSPACE LTD

Net 30 10127-2607

> Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053

VC-CAM002

Yes

3/21/2014

3/21/2014

3/21/2014

LOB

RUYET

Customer Tax#

Customer POID

CANADA

: oT qid2

1510 ABERDEEN

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CY VALLEYFIELD, QC 16S 5L1 935 BOUL, DU HAVRE CAMPI STEEL Order From:

8424 768 008

Ship To Phone Ship To Contact

Ship Acet: Aours ppd ship Via:

199dZ 001. 3T-1803 3/21/2014

3/21/2014 **ZeY** 

OF ASTM B209 QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

19942 040, 3T-1803

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

OF ASTM B209

tood2 020, 3T-1303

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER 3/21/2014

OR ASTM B209 QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

A005 right of entry PO Instructions: Procurement Quality Clauses

716b S40A A041 quality management system A026certification of material conformance A017 raw material identification (as applicable) A016 personnel qualification A012 chemical and physical test report

:910NJ

020.23TI303M 81

040.28TI303M 71

001.23T1303M 31

**Vendor Phone** 

Contact Name

Purchase Order ID PO22968

PO Print Date 2/12/2014 Purchase Order Date 2/11/2014

Page Number 8 of 8

:fetoT Oq

Line Total:

9£.024,78

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Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Order From:

CANADA HYMKESBURY, ON K6A 1K7 1570 ABERDEEN : oT qid2 DART AEROSPACE LTD

VC-CAM002

VALLEYFIELD, QC 165 5L1 935 BOUL, DU HAVRE CAMPI STEEL

		WS-GG-Y-S20/11 OK YWS 40S2 OK YWS LP/LES YTNWINNN SHEEL YS BEK	LZ07 S			
61	080.23T1303M	199d2 080. ðT-1808	\$\18\2014 \$\18\2014	192.00 1s	65.5\$	069S <b>6</b> S
					Line Total:	087\$
	Ship To Contact Ship To Phone Ship Via: Ship Acet:	pdd smo <sub>X</sub>		FOB Currency Terms	CAD CAD FCA – (Free Carrier)	
	Contact Name Vendor Phone	8t7t L99 008		Buyer Customer POID Customer Tax #	Chantal Lavoie 10127-2607 Net 30	

Vuns to 1dgit 200A PO Instructions: Procurement Quality Clauses

A042 dart A041 quality management system A026certification of material conformance  $A017\ \mathrm{raw}$  material identification (as applicable) A016 personnel qualification A012 chemical and physical test report

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